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सत्यमेव जयते

Certificate No.	:	**IN-KA855459905038690**
Certificate Issued Date	:	02-Feb-2018 10:58 AM
Account Reference	:	NONACC (FI)/ kacrsfl08/ BANGALORE10/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08210573017849380
Purchased by	:	SREE RAMA REDDY
Description of Document	:	Article 12 Bond
Description	:	CONTRACT AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	SREE RAMA REDDY
Second Party	:	EXECUTIVE ENGINEER BBMP
Stamp Duty Paid By	:	SREE RAMA REDDY
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

For KUKKESHREE CO-OPERATIVE SOCIETY LTD.

Authorised Signatory

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/32/2018-19 Dtd : 14.08.18

This Agreement, made the ..14th.. day of ..Aug.. 2018 Between Executive Engineer, Dasarahalli Division, Hesaraghatta Main road, Bagalagunte, Bengaluru-560073. (herein after called "the Employer) of the one part Sri. Sreerama Reddy, No. 62, Behind Vidio, Ashoka Nagara, Nagasandra Post, Bengaluru-560073 (hereinafter called the contractor) of the Other part.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Whereas the Employer is desirous that the Contractor execute the work

Name of Work : Improvements to roads and drains at Muneshwara Nagara in Bagalagunte ward no 14.

Estd Cost : 50.00 Lakhs, Item No.58 / Indent No. 27191
Job Code: 014-18-000002 P code -3316
Administrative Approval: EE/DD/AS/140/17-18, Dt: 26.09.2017
Technical Sanction: CE/DZ/TS/186/17-18, Dt: 26.09.2017
Tender Notification No & Date: BBMP/EE/DD/Ten/04/2017-18, Dtd: 27.09.2017.

(hereinafter called "the works") and the Employer has accepted theTender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of 48,29,917.35 (Rupees Fourty Eight Lakh Twenty Nine Thousand Nine Hundred and Seventeen and Thirty Five Paisa Only) (Which is 1.50% Above SR of 2016-17) mentioned in the Schedule 'B' and complete the work within 90 days.

Details	Amount	Number	Name of Bank & Branch
EMD	1,00,000/-	Through e-procurement Portal	
FSD	2,50,000/-	37875262661 Dtd : 13.08.2018	State Bank of India SBM Colony Branch, Bengaluru

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this Agreement.
2. In Consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Constrct Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, Viz:

a. Letter of Acceptance;
b. Notice to proceed with the works;
c. Contractor's Tender;
d. Contract Data;
e. Conditions of contract (including Special Conditions of Contract;
f. Specifications;
g. Drawings;
h. Bill of quantities ties; and
i. Any other document listed in the Contract Date as forming part of the contract. The day and year first before written.

CONTRACTOR

WITNESSESS:

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION